

Travel Manager: Run Status Summary

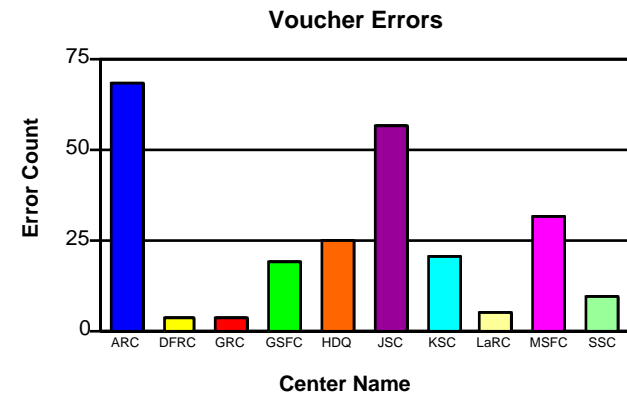
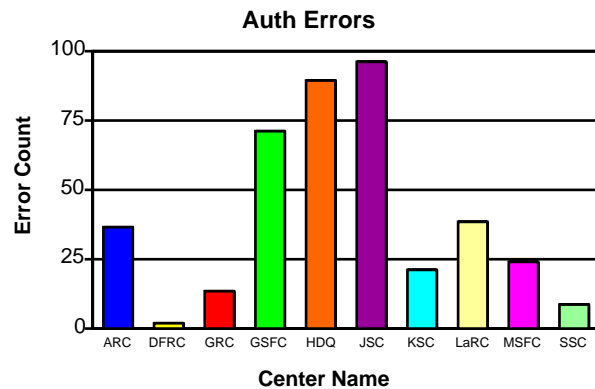
From: 07/01/2004
To: 07/15/2004

Run ID codes
200407010600000132
200407151813100359

Created
07/16/04
07:54 AM

Authorizations						Vouchers				
Center Name	Errors	Successful	Non Errors*	Total Success	Fail Rate	Errors	Successful	Non Errors*	Total Success	Fail Rate
JSC	96	436		436	22.0%	56	454	6	460	12.2%
HDQ	89	445	3	448	19.9%	25	504		504	5.0%
SSC	9	58	1	59	15.3%	9	38		38	23.7%
ARC	37	277	4	281	13.2%	68	180	2	182	37.4%
GSFC	71	510	33	543	13.1%	19	432	5	437	4.3%
LaRC	38	432	13	445	8.5%	5	308	1	309	1.6%
KSC	21	289	9	298	7.0%	20	205		205	9.8%
MSFC	24	516	4	520	4.6%	31	455		455	6.8%
GRC	14	412	4	416	3.4%	3	299	5	304	1.0%
DFRC	2	93	2	95	2.1%	3	64		64	4.7%
	401	3468	73	3,541	11.3%	239	2939	19	2,958	8.1%

*Non-errors: documents that fail the interface, but are not real errors (e.g. 'bypassed', 'zero cost'). Non-errors are calculated as Successful



Authorization Error Details

	Error Count
ARC "Earmarked funds" is not allowed (WBS 21-399-25-01)	1
Failed to return the Cost Center associated with Traveler Organization --->21-GAMGD<---	2
Failed to return the Cost Center associated with Traveler Organization --->21-PMO<---	1
Multiple vendor records were found with duplicate Payment Method Supplements	20
No further changes permitted to the account assignment	4
No matching doc. # found in Doc. Itm. table (KBLP)C	7
Object requested is currently locked by user EAICPIC	1
Open amount from document 100004298 001 exceeded by 26.72 %	1
DFRC No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
Usage would exceed amount (to be released)	1
GRC Action for Disbursed Routing Status must be (U)pdate.	1
Item 001 22-9000TRAVEL /2100 UA payment budget exceeded	1
No further changes permitted to the account assignment	3
No matching doc. # found in Doc. Itm. table (KBLP)C	1
Open amount from document 100000137 003 exceeded by 7.06 %	1
Order 100105 does not exist	2
Order 300921 does not exist	1
Order FC40000 does not exist	2
Usage would exceed amount (to be released)	2
GSFC "Earmarked funds" is not allowed (WBS 51-090-20-20)	4
"Earmarked funds" is not allowed (WBS 51-090-20-40)	9
"Earmarked funds" is not allowed (WBS 51-090-20-50)	2
"Earmarked funds" is not allowed (WBS 51-090-20-80)	5
A Funds Commitment doc. with this authorization number already exists	2
Account 6100.93-21 does not exist in chart of accounts USGL	2
Failed to return the Cost Center associated with Traveler Organization --->51-116<---	2
Failed to return the Cost Center associated with Traveler Organization --->51-417<---	1
Failed to return the Cost Center associated with Traveler Organization --->51-Code 589<---	2
Funds center 52-TRAVEL does not exist in FM area NASA and fiscal year 2003/10/01	1
Invalid WBS Element	1
Item 001 51-TRAVEL /2100 UA payment budget exceeded	9
Multiple vendor records were found with duplicate Payment Method Supplements	2
No matching doc. # found in Doc. Itm. table (KBLP)C	20
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	3
Open amount from document 100004319 001 exceeded by 12.00 %	1
Open amount from document 100004863 001 exceeded by 0.86 %	1
Order FC6400 does not exist	1

	Error Count
Usage would exceed amount (to be released)	3
HDQ A Funds Commitment doc. with this authorization number already exists	5
Failed to return the Cost Center associated with Traveler Organization --->10-10-PAA00<---	2
Failed to return the Cost Center associated with Traveler Organization --->10-NOA00<---	2
Failed to return the Cost Center associated with Traveler Organization --->10-WIA00<---	2
Item 001 10-NAA10TRAVEL /2100 UA payment budget exceeded	4
Multiple vendor records were found with duplicate Payment Method Supplements	61
No further changes permitted to the account assignment	1
No matching doc. # found in Doc. Itm. table (KBLP)C	11
Order FCC100200 does not exist	1
JSC Account 6100.FC400 does not exist in chart of accounts USGL	1
Failed to return the Cost Center associated with Traveler Organization --->72-DF311<---	3
Failed to return the Cost Center associated with Traveler Organization --->72-MO211<---	1
Failed to return the Cost Center associated with Traveler Organization --->72-OX111<---	1
Failed to return the Cost Center associated with Traveler Organization --->72-UBG60<---	1
Fund SFCX2204D does not exist in FM area NASA	1
Item 001 72-TRAVEL /2100 UA payment budget exceeded	53
No further changes permitted to the account assignment	3
No matching doc. # found in Doc. Itm. table (KBLP)C	16
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	9
Object requested is currently locked by user JSU00I5E	2
Open amount from document 100004078 001 exceeded by 0.85 %	2
Order FC40000 does not exist	2
Usage would exceed amount (to be released)	1
KSC A Funds Commitment doc. with this authorization number already exists	1
No matching doc. # found in Doc. Itm. table (KBLP)C	17
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	2
Order 100200 does not exist	1
LaRC Account 6100.213 does not exist in chart of accounts USGL	1
Account 6100.2701 does not exist in chart of accounts USGL	2
Account 6100.2710 does not exist in chart of accounts USGL	6
Account 6100.2765 does not exist in chart of accounts USGL	2
Error occurred in derivation rule. See long text	1
Invalid WBS Element	1
Multiple vendor records were found with duplicate Payment Method Supplements	1
No further changes permitted to the account assignment	3
No matching doc. # found in Doc. Itm. table (KBLP)C	12
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1

	Error Count
Order 400000 does not exist	2
Order FC40000 does not exist	3
Organization does not contain a qualified value ---> <---	1
Reimbursable Fund --->SAEX22004R <--- contains an invalid Fund Reservation Number --->1000004518.002 <--- and/or invalid Fund Reservation Line Item ---> <---	2
MSFC A Funds Commitment doc. with this authorization number already exists	2
Cost center NASA/62QS30 locked for primary postings at this time	1
Failed to return the Cost Center associated with Traveler Organization --->62-mp41<---	1
Failed to return the Cost Center associated with Traveler Organization --->62-SK-SRB<---	1
Fund SFC22004D does not exist in FM area NASA	1
Multiple vendor records were found with duplicate Payment Method Supplements	2
No further changes permitted to the account assignment	3
No matching doc. # found in Doc. Itm. table (KBLP)C	1
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	8
Order F100101 does not exist	1
Order FC40000 does not exist	1
Order FC4000000 does not exist	2
SSC "Earmarked funds" is not allowed (WBS 64-895-00-98)	3
No further changes permitted to the account assignment	2
No matching doc. # found in Doc. Itm. table (KBLP)C	2
Order FC100222 does not exist	2

Voucher Error Details

	Error Count
ARC Attempted to post an Invoice without a valid Funds Commitment Document	5
Item 001 21-762 /2100 RMB payment budget exceeded	1
Multiple vendor records were found with duplicate Payment Method Supplements	61
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
DFRC Attempted to post an Invoice without a valid Funds Commitment Document	1
Open amount from document 400112535 001 exceeded by 100.00 %	2
GRC Multiple vendor records were found with duplicate Payment Method Supplements	2
Open amount from document 100003289 003 exceeded by 1.46 %	1
GSFC "Earmarked funds" is not allowed (WBS 51-090-20-20)	6
"Earmarked funds" is not allowed (WBS 51-090-20-40)	2
"Earmarked funds" is not allowed (WBS 51-090-20-50)	1
"Earmarked funds" is not allowed (WBS 51-090-20-80)	1
Attempted to post an Invoice without a valid Funds Commitment Document	4
Failed to return the Cost Center associated with Traveler Organization --->51-417<---	1
Item 002 51-094 /1110 RMB payment budget exceeded	1

		Error Count
HDQ	Object requested is currently locked by user EAICPIC	1
	Open amount from document 100005008 001 exceeded by 47.63 %	1
	Order FC 200201 does not exist	1
	Attempted to post an Invoice without a valid Funds Commitment Document	6
	Document 400104521 is currently blocked by user KS9P4AR4	2
	Item 001 10-NAA10TRAVEL /2100 UA payment budget exceeded	1
	Multiple vendor records were found with duplicate Payment Method Supplements	8
	Object requested is currently locked by user EAICPIC	1
	Open amount from document 400077849 004 exceeded by 118.69 %	1
	Open amount from document 400092472 003 exceeded by 5.25 %	1
JSC	Open amount from document 400110924 001 exceeded by 100.00 %	2
	Open amount from document 400111652 001 exceeded by 100.00 %	2
	Revenue/Statistical and OI/Actual resource account missing 0/NASA/NASA/2004/010/DIRB/65/KCOM/0100/2/	1
	Attempted to post an Invoice without a valid Funds Commitment Document	3
	Document 400066185 item 002 is marked as completed	2
	Document 400078642 item 001 is marked as completed	1
	Document 400107644 is currently blocked by user JSU00I5E	2
	Item 001 72-TRAVEL /2100 UA payment budget exceeded	32
	Object requested is currently locked by user EAICPIC	1
	Open amount from document 100004952 001 exceeded by 106.28 %	1
KSC	Open amount from document 100004961 001 exceeded by 175.15 %	2
	Open amount from document 100005238 001 exceeded by 146.77 %	2
	Open amount from document 100005241 001 exceeded by 94.04 %	2
	Open amount from document 100005242 001 exceeded by 54.23 %	2
	Open amount from document 100005269 001 exceeded by 29.85 %	1
	Open amount from document 100005292 001 exceeded by 98.97 %	2
	Open amount from document 400112735 002 exceeded by 119.78 %	1
	Open amount from document 400112736 002 exceeded by 52.50 %	1
	Order FC40000 does not exist	1
	Attempted to post an Invoice without a valid Funds Commitment Document	1
	Consumption would exceed the amount from item 400020105 001 by 5,357.77 %	1
	Lookup BAPI Returned An Error --->Invalid WBS Element<---	2
	Open amount from document 400103697 001 exceeded by 100.00 %	2
	Open amount from document 400103873 001 exceeded by 100.00 %	2
	Open amount from document 400105117 001 exceeded by 100.00 %	2
	Open amount from document 400107236 001 exceeded by 100.00 %	2
	Open amount from document 400107289 001 exceeded by 100.00 %	2
	Open amount from document 400108880 001 exceeded by 100.00 %	2

				Error Count	
	Open amount from document 400109279 001 exceeded by 100.00 %			2	
	Open amount from document 400114529 001 exceeded by 100.00 %			2	
LaRC	Attempted to post an Invoice without a valid Funds Commitment Document			5	
MSFC	Attempted to post an Invoice without a valid Funds Commitment Document			7	
	Document 400054883 item 002 is marked as completed			1	
	Document 400089166 item 003 is marked as completed			2	
	Multiple vendor records were found with duplicate Payment Method Supplements			3	
	Open amount from document 400105187 001 exceeded by 100.00 %			4	
	Order FC40000 does not exist			12	
	Reimbursable Fund --->SFCX2004R	<--- contains an invalid Fund Reservation Number --->	<--- and/or invalid Fund Reservation Line Item --->	<---	1
	Return Date is invalid --->?<---			1	
SSC	"Earmarked funds" is not allowed (WBS 64-895-00-98)			1	
	Amount in document 400060741 003 may not be exceeded			2	
	Amount in document 400070390 001 may not be exceeded			1	
	Amount in document 400108110 001 may not be exceeded			2	
	Amount in document 400108834 001 may not be exceeded			1	
	Amount in document 400109356 001 may not be exceeded			1	
	Open amount from document 400109356 001 exceeded by 100.00 %			1	

